

**VIOTA & ASSOCIATES CPA LLC**

**B5 CALLE TABONUCO, SUITE 216  
PMB 292  
GUAYNABO, PR 00968-3029**

**Invoice**

INVOICE NUMBER: 20200318

DATE: FEBRUARY 26, 2021

PUERTO RICO POLICE REFORM

| DATE      | PROJECT         | DESCRIPTION   | HOURS | RATE     | AMOUNT   |
|-----------|-----------------|---|-------|----------|----------|
| FEB-01-21 | CONSULTING FEES | Make ACH Transfer - Professional Services<br>Post Payments in SAGE Accounting | 1.00  | \$100.00 | \$100.00 |
| FEB-02-21 | CONSULTING FEES | Make 2nd ACH transfer for January invoices.                                   | 0.50  | \$100.00 | \$50.00  |
| FEB-03-21 | CONSULTING FEES | Verify January 2021 invoices.   | 1.50  | \$100.00 | \$150.00 |
| FEB-20-21 | CONSULTING FEES | File 480's 2020   | 1.50  | \$100.00 | \$150.00 |
| FEB-25-21 | CONSULTING FEES | Make deposit at First Bank  | 1.00  | \$100.00 | \$100.00 |
|           |                 | Total hours for this invoice  | 5.50  |          |          |
|           |                 | Total amount of this invoice  |       |          | \$550.00 |

**MESSAGE**

6% Withholding on Profesional Services (Waiver Certificate Available Upon Request)